

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 14									
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N00039-15-D-0042			2. DELIVERY ORDER/ CALL NO. N0003917F0244		3. DATE OF ORDER/ CALL (YYYYMMDD) 2017 Aug 21		4. REQ./ PURCH. REQUEST NO. See Schedule		5. PRIORITY										
6. ISSUED BY COMMANDER, SPACE AND NAVAL WARFARE SYSTEMS COMMAND 02 CONTRACTS 4301 PACIFIC HIGHWAY SAN DIEGO CA 92110-3127			CODE N00039		7. ADMINISTERED BY (if other than 6) DCMA TWIN CITIES 5600 WEST AMERICAN BLVD SUITE 600 BLOOMINGTON MN 55437-1448			CODE S2401A		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)									
9. CONTRACTOR DATA LINK SOLUTIONS L.L.C. 350 COLLINS RD NE CEDAR RAPIDS IA 52498-0001 NAME AND ADDRESS			CODE 081U3		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED										
12. DISCOUNT TERMS							13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15												
14. SHIP TO COMMANDER, SPACE AND NAVAL WARFARE DAVE FELKER SHIP IN PLACE COR/ACOR WILL PROVIDE SHIP TO INSTRUCTIONS SAN DIEGO CA 92147			CODE N00039		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS OH 43218-2381			MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; padding: 5px;">16. TYPE OF ORDER</td> <td style="width: 10%; padding: 5px;">DELIVERY/ CALL</td> <td style="width: 5%; padding: 5px;"><input checked="" type="checkbox"/></td> <td style="padding: 5px;">This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.</td> </tr> <tr> <td style="padding: 5px;"></td> <td style="padding: 5px;">PURCHASE</td> <td style="padding: 5px;"><input type="checkbox"/></td> <td style="padding: 5px;">Reference your quote dated Furnish the following on terms specified herein. REF:</td> </tr> </table>												16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.		PURCHASE	<input type="checkbox"/>	Reference your quote dated Furnish the following on terms specified herein. REF:
16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.																
	PURCHASE	<input type="checkbox"/>	Reference your quote dated Furnish the following on terms specified herein. REF:																
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.																			
<table style="width: 100%;"> <tr> <td style="width: 33%;">NAME OF CONTRACTOR</td> <td style="width: 33%;">SIGNATURE</td> <td style="width: 33%;">TYPED NAME AND TITLE</td> <td style="width: 1%;">DATE SIGNED (YYYYMMDD)</td> </tr> <tr> <td colspan="4" style="padding: 5px;"><input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:</td> </tr> </table>												NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)	<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:			
NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)																
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:																			
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule																			
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT								
		SEE SCHEDULE																	
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA TEL: 619-524-6378 EMAIL: patricia.poncefelio@navy.mil BY: PATRICIA PONCE-FELIU			(b)(6)		25. TOTAL \$3,172,726.00									
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED					26. DIFFERENCES														
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE												
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS										
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR										
36. I certify this account is correct and proper for payment.					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER										
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.										
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.									

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES
3001	
	MIDS-LVT [BU1] Production Units Ordering Period 3

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AA FFP		(b)(4)	Each	(b)(4)	(b)(4)
	MIDS-LVT [BU1] Production Units MIDS-LVT(1) terminals, with warranty for Korea (KS-P-LAA) FOB: Destination PR Number: 1300664561				
	ACRN: AA Funded Amount: (b)(4)				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AB FFP		(b)(4)	Each	(b)(4)	(b)(4)
	MIDS-LVT(1) [BU1] Production Units MIDS-LVT(4) AN/USQ-140(V)4(C) w/ TIO for KC-130J, no warranty FOB: Destination PR Number: 1300652037				
	ACRN: AB Funded Amount: (b)(4)				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AC FFP		(b)(4)	Each	(b)(4)	(b)(4)
	MIDS-LVT(1) [BU1] Production Units MIDS-LVT(4) Receiver-Transmitter AN/USQ-140(V)4(C) w/ TIO for KC-130J no warranty FOB: Destination PR Number: 1300652128 ACRN: AC Funded Amount: (b)(4)				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AD FFP		(b)(4)	Each	(b)(4)	(b)(4)
	MIDS-LVT(1) [BU1] Production Units MIDS-LVT(4) AN/USQ-140(V)4(C) for DDG 121 w/ NSIO, with warranty FOB: Destination PR Number: 1300650946 ACRN: AD Funded Amount: (b)(4)				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AE FFP		(b)(4)	Each	(b)(4)	(b)(4)
	MIDS-LVT(1) [BU1] Production Units MIDS-LVT(4) AN/USQ-140(V)4(C) for DDG 122 w/ NSIO, with warranty FOB: Destination PR Number: 1300650946 ACRN: AE Funded Amount: (b)(4)				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AF FFP		(b)(4)	Each	(b)(4)	(b)(4)
	MIDS-LVT(1) [BU1] Production Units MIDS-LVT(4) AN/USQ-140(V)4(C) for LCS 27 w/ NSIO, with warranty FOB: Destination PR Number: 1300651248 ACRN: AF Funded Amount: (b)(4)				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AG FFP		(b)(4)	Each	(b)(4)	(b)(4)
	MIDS-LVT(1) [BU1] Production Units MIDS-LVT(4) AN/USQ-140(V)4(C) for LCS 28 w/ NSIO, with warranty FOB: Destination PR Number: 1300651248 ACRN: AG Funded Amount: (b)(4)				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AH FFP		(b)(4)	Each	(b)(4)	(b)(4)
	MIDS-LVT(1) [BU1] Production Units MIDS-LVT(4) AN/USQ-140(V)4(C) for DDG 123 w/ NSIO, with warranty FOB: Destination PR Number: 1300650946 ACRN: AH Funded Amount: (b)(4)				

ITEM NO	SUPPLIES/SERVICES
3007	
	MIDS-LVT Spares / LRUs and SRUs Line Replaceable Units (LRUs) and Shop Replaceable Units (SRUs) Ordering Period 3

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3007AA FFP		(b)(4)	Each	(b)(4)	(b)(4)
	MIDS-LVT Spares / LRUs and SRUs NAVSUP RPS, with warranty, NSN: 6130014818347 FOB: Destination PR Number: 1300612871-0001				
	ACRN: AJ Funded Amount: (b)(4) TAC: NK7R				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3007AB FFP		(b)(4)	Each	(b)(4)	(b)(4)
	MIDS-LVT Spares / LRUs and SRUs NAVSUP Chassis, with warranty, NSN: 5975014827551 FOB: Destination PR Number: 1300612871-0001				
	ACRN: AJ Funded Amount: (b)(4) TAC: NK7R				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3007AC FFP		(b)(4)	Each	(b)(4)	(b)(4)
	MIDS-LVT Spares / LRUs and SRUs NAVSUP PAI, with warranty, NSN: 5996014819036 FOB: Destination PR Number: 1300612871-0001				
	ACRN: AJ Funded Amount: (b)(4) TAC: NK7R				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3007AD FFP		(b)(4)	Each	(b)(4)	(b)(4)
	MIDS-LVT Spares / LRUs and SRUs Noway (NO-P-LCQ) Voice, no warranty FOB: Destination PR Number: 1300664561 ACRN: AK Funded Amount: (b)(4)				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3007AE FFP		(b)(4)	Each	(b)(4)	(b)(4)
	MIDS-LVT Spares / LRUs and SRUs Norway (NO-P-LCQ) TP/Gmux, no warranty FOB: Destination PR Number: 1300664561 ACRN: AK Funded Amount: (b)(4)				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3007AF FFP		(b)(4)	Each	(b)(4)	(b)(4)
	MIDS-LVT Spares / LRUs and SRUs Norway (NO-P-LCQ) SMP, no warranty FOB: Destination PR Number: 1300664561 ACRN: AK Funded Amount: (b)(4)				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3007AG FFP		(b)(4)	Each	(b)(4)	(b)(4)
	MMIDS-LVT Spares / LRUs and SRUs Norway (NO-P-LCQ) RTI Discretes, no warranty FOB: Destination PR Number: 1300664561 ACRN: AK Funded Amount: (b)(4)				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3007AH FFP		(b)(4)	Each	(b)(4)	(b)(4)
	MIDS-LVT Spares / LRUs and SRUs Norway (NO-P-LCQ) R/S, no warranty FOB: Destination PR Number: 1300664561 ACRN: AK Funded Amount: (b)(4)				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3007AJ FFP		(b)(4)	Each	(b)(4)	(b)(4)
	MIDS-LVT Spares / LRUs and SRUs Norway (NO-P-LCQ) Exciter/IPF, no warranty FOB: Destination PR Number: 1300664561 ACRN: AK Funded Amount: (b)(4)				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3007AK FFP		(b)(4)	Each	(b)(4)	(b)(4)
	MIDS-LVT Spares / LRUs and SRUs Norway (NO-P-LCQ) PAI, no warranty FOB: Destination PR Number: 1300664561 ACRN: AK Funded Amount: (b)(4)				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3007AL FFP		(b)(4)	Each	(b)(4)	(b)(4)
	MIDS-LVT Spares / LRUs and SRUs Norway (NO-P-LCQ) IPS, no warranty FOB: Destination PR Number: 1300664561 ACRN: AK Funded Amount: (b)(4)				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3007AM FFP		(b)(4)	Each	(b)(4)	(b)(4)
	MIDS-LVT Spares / LRUs and SRUs Norway (NO-P-LCQ) RPS, no warranty FOB: Destination PR Number: 1300664561 ACRN: AK Funded Amount: (b)(4)				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3008 FFP					NSP
	Contract Data Requirement List (CDRL) Data Exhibit "D" in accordance with DD Form 1423, Exhibit "D" for CLINs 3001 and 3007				

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
3001	N/A	N/A	N/A	N/A
3001AA	Origin	Government	Origin	Government
3001AB	Origin	Government	Origin	Government
3001AC	Origin	Government	Origin	Government
3001AD	Origin	Government	Origin	Government
3001AE	Origin	Government	Origin	Government
3001AF	Origin	Government	Origin	Government
3001AG	Origin	Government	Origin	Government
3001AH	Origin	Government	Origin	Government
3007	N/A	N/A	N/A	N/A
3007AA	Origin	Government	Origin	Government
3007AB	Origin	Government	Origin	Government
3007AC	Origin	Government	Origin	Government
3007AD	Origin	Government	Origin	Government
3007AE	Origin	Government	Origin	Government
3007AF	Origin	Government	Origin	Government
3007AG	Origin	Government	Origin	Government
3007AH	Origin	Government	Origin	Government
3007AJ	Origin	Government	Origin	Government
3007AK	Origin	Government	Origin	Government
3007AL	Origin	Government	Origin	Government
3007AM	Origin	Government	Origin	Government
3008	N/A	N/A	N/A	N/A

Section F - Deliveries or Performance

The Contractor shall perform in accordance with the requirements of Section F of the basic contract, in accordance with the requirements of Attachment "A", Exhibit "A", and in accordance with the requirements of Section H-39 of the basic contract. Terminals and spares ordered under this delivery order shall be delivered in accordance with the following schedule. All quantities shall be delivered no later than the last day of each month in the below schedule. The months listed by a single letter are (in this order): August, September, October, November, December, January.

DLS LOT 18 Delivery Schedule				18	18	18	18	18	19	19
	CY			A	S	O	N	D	J	A
	Month		Variant							TOTAL
Platform	CLIN			(b)(4)						
(b)(7)(e) (KS-P-LAA)	3001AA	BU1	LVT(1)							
KC-130J w/TIO	3001AB	BU1	LVT(4)							
KC-130J w/TIO	3001AC	BU1	LVT(4)							
PMW-150 DDG 121 w/NSIO	3001AD	BU1	LVT(4)							
PMW-150 DDG 122 w/NSIO	3001AE	BU1	LVT(4)							
PMW-150 LCS 27 w/NSIO	3001AF	BU1	LVT(4)							
PMW-150 LCS 28 w/NSIO	3001AG	BU1	LVT(4)							
PMW-150 DDG 123 w/NSIO	3001AH	BU1	LVT(4)							
TERMINAL TOTALS										
NAVSUP RPS	3007AA	BU1	LVT(1)	(b)(4)						
NAVSUP Chassis	3007AB	BU1	LVT(1)							
NAVSUP PAI	3007AC	BU1								
(b)(7)(e) (NO-P-LCQ) Voice	3007AD	BU1								
(b)(7)(e) (NO-P-LCQ) TP/Gmux	3007AE	BU1								
(b)(7)(e) (NO-P-LCQ) SMP	3007AF	BU1								
(b)(7)(e) (NO-P-LCQ) RTI Discretes	3007AG	BU1								
(b)(7)(e) (NO-P-LCQ) R/S	3007AH	BU1								
(b)(7)(e) (NO-P-LCQ) Exciter/IPF	3007AJ	BU1								
(b)(7)(e) (NO-P-LCQ) PAI	3007AK	BU1								
(b)(7)(e) (NO-P-LCQ) IPS	3007AL	BU1								
(b)(7)(e) (NO-P-LCQ) RPS	3007AM	BU1	LVT(1)							
SPARES TOTALS										

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
3001	N/A	N/A	N/A	N/A

3001AA 28-SEP-2018	(b)(4)	<p>COMMANDER, SPACE AND NAVAL WARFARE</p> <p>(b)(6)</p> <p>SHIP IN PLACE COR/ACOR WILL PROVIDE SHIP TO INSTRUCTIONS SAN DIEGO CA 92147 619-524-1493 FOB: Destination</p>	N00039
3001AB 31-AUG-2018	(b)(4)	<p>(SAME AS PREVIOUS LOCATION)</p> <p>FOB: Destination</p>	N00039
3001AC 28-SEP-2018	(b)(4)	<p>(SAME AS PREVIOUS LOCATION)</p> <p>FOB: Destination</p>	N00039
3001AD 30-AUG-2018	(b)(4)	<p>(SAME AS PREVIOUS LOCATION)</p> <p>FOB: Destination</p>	N00039
3001AE 31-OCT-2018	(b)(4)	<p>(SAME AS PREVIOUS LOCATION)</p> <p>FOB: Destination</p>	N00039
3001AF 30-AUG-2018	(b)(4)	<p>(SAME AS PREVIOUS LOCATION)</p> <p>FOB: Destination</p>	N00039
3001AG 31-OCT-2018	(b)(4)	<p>(SAME AS PREVIOUS LOCATION)</p> <p>FOB: Destination</p>	N00039
3001AH 31-OCT-2018	(b)(4)	<p>(SAME AS PREVIOUS LOCATION)</p> <p>FOB: Destination</p>	N00039
3007 N/A	N/A	N/A	N/A
3007AA 30-NOV-2018	(b)(4)	<p>COMMANDER, SPACE AND NAVAL WARFARE</p> <p>(b)(6)</p> <p>SHIP IN PLACE COR/ACOR WILL PROVIDE SHIP TO INSTRUCTIONS SAN DIEGO CA 92147 619-524-1493 FOB: Destination</p>	N00039
3007AB 30-JAN-2018	(b)(4)	<p>(SAME AS PREVIOUS LOCATION)</p> <p>FOB: Destination</p>	N00039
3007AC 28-SEP-2018	(b)(4)	<p>(SAME AS PREVIOUS LOCATION)</p> <p>FOB: Destination</p>	N00039
3007AD 30-AUG-2018	(b)(4)	<p>(SAME AS PREVIOUS LOCATION)</p> <p>FOB: Destination</p>	N00039
3007AE 30-AUG-2018	(b)(4)	<p>(SAME AS PREVIOUS LOCATION)</p> <p>FOB: Destination</p>	N00039

3007AF 30-AUG-2018	(b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00039
3007AG 30-AUG-2018	(b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00039
3007AH 28-SEP-2018	(b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00039
3007AJ 28-SEP-2018	(b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00039
3007AK 28-SEP-2018	(b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00039
3007AL 31-OCT-2018	(b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00039
3007AM 31-OCT-2018	(b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00039
3008 N/A	N/A	N/A	N/A

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97-11X8242 2860 000 74602 0 065916 2D PKSW75
COST CODE: 710160010LAA
AMOUNT: (b)(4)

AB: 1751506 U6JC 260 00019 0 050120 2D 000000
COST CODE: A10004056369
AMOUNT: (b)(4)

AC: 1751506 U6JC 260 00019 0 050120 2D 000000
COST CODE: A10004056925
AMOUNT: (b)(4)

AD: 1751611 1224 260 SH400 0 050120 2D 000000
COST CODE: A00004048710
AMOUNT: (b)(4)

AE: 1751611 1224 260 SH400 0 050120 2D 000000
COST CODE: A20004048710
AMOUNT: (b)(4)

AF: 1771611 C281 260 24VCS 0 050120 2D 000000
COST CODE: A00004051003
AMOUNT: (b)(4)

AG: 1771611 C281 260 24VCS 0 050120 2D 000000
COST CODE: A10004051003
AMOUNT: (b)(4)

AH: 1761611 1224 260 SH400 0 050120 2D 000000
COST CODE: A10004048710
AMOUNT: (b)(4)

AJ: 9700XXXX4930 NC1A 000 85004 0 050120 7R 000000
COST CODE: 7PPN00000000
AMOUNT: (b)(4)

AK: 97-11X8242 2819 000 74192 0 065916 2D PNOS45
COST CODE: 631460010LCQ
AMOUNT: (b)(4)

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	3001AA	130066456100001	(b)(4)
AB	3001AB	130065203700001	
AC	3001AC	130065212800001	
AD	3001AD	130065094600001	
AE	3001AE	130065094600002	
AF	3001AF	130065124800001	
AG	3001AG	130065124800002	
AH	3001AH	130065094600003	
AJ	3007AA	130061287100001	
	3007AB	130061287100002	
	3007AC	130061287100003	
AK	3007AD	130066456100002	
	3007AE	130066456100003	
	3007AF	130066456100004	

3007AG	130066456100005
3007AH	130066456100006
3007AJ	130066456100007
3007AK	130066456100008
3007AL	130066456100009
3007AM	130066456100010

(b) (4)

CLAUSES INCORPORATED BY REFERENCE

252.204-0001

Line Item Specific: Single Funding

SEP 2009